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BILL NO. S-79-11-36

SPECIAL ORDINANCE NO. S- 211-79

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for 1980 Gasoline Requirements for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated November 5, 1979, between City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for 1980 gasoline requirements for various departments of the City, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

9	COMPANY	C.C.P.O.#	C.U.P.O.#
:	Summit City Standard	B4-07009	B-1521
:	Smith Petroleum	B4-07010	B-1522
	Lassus Brothers	B4-07011	B-1523
:	Superior Energy	B4-07012	B-1524
	Inland Oils	B4-07013	B-1525
1	McIntosh Oil Company	B4-07014	B-1526

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian & Schmidt

APPROVED AS TO FORM & LEGALITY

1/60 William N. Salin, City Attorney

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Read the first time in full and on motion by, sec	onded by
Jungs, and duly adopted, read the second time by title and r	eferred to the
Committee on Finance (and the City Plan Commi	ission for
recommendation) and Public Hearing to be held after due legal notice; at the Co	uncil Chambers,
City-County Building, Fort Wayne, Indiana, on, the	day
of , 19_, at o'clock M., E.S. T.	
DATE: //-27-75 LULUM, 7	
Read the third time in full and on motion by	ich,
seconded by Hayaw, and duly adopted, placed on its p	assage.
PASSED (LOFF) by the following vote:	
AYES NAYS ABSTAINED ABSENT	TO-WIT:
TOTAL VOTES 7 0 2	
BURNS	-
HINGA	
HUNTER	
MOSES	
NUCKOLS - V	
SCHMIDT, D.	
SCHMIDT, V.	
STIER	1
TALARICO	
DATE: 12-11-75 CITY CLERK	esterme
Passed and adopted by the Common Council of the City of Fort Wayne, Inc	liana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) O	RDINANCE
(RESOLUTION) No. 2-2/1-79. on the //- A. day of Llea	ends, 19
ATTEST: (SEAL)	700
CITY CLERK PRESIDING OFFICER	Tree
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the	12 th
day of Lecender, 1977, at the hour of 2.30 o'clock & M., E.	S.T.
O, B, Elesani	www
Approved and signed by me this	uber , 1979
at the hour of /O o'clock /M/E.S.T.	2
- Koberteles	mstrong
MAYOR	Y

Bill No	5-/9-11-3	b			,					
. *		REPOR	T OF THE	COMMI	TTEE ON	FI	NANCE		-	
We, your Co	ommittee on _	Fin	ance		_ to wh	nom was	referre	d an Oro	linance	٠
	approving									ers
	for 1980	Gasoline	Require	ments	for v	arious	depar	tments	of the	•
	City									
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VIVIAN G	S. SCHMIDT	- CHAIRM	AN		4	ina	n/x	9. De	Cm	dt
WILLIAM	T. HINGA -	VICE CH	AIRMAN			Willian	-/	Thuy	w	
JAMES S.	STIER				-	Jan.	Sten			
JOHN NUC	CKOLS					hook		>/	well	1/2
DONALD J	J. SCHMIDT				1	1) J. W.	mid)		
				12-	11-79	CONCL	מארם ואו			

DATE____CHARLES W. WESTERMAN, CITY CLET

Memorandum

To Henry P. Wehrenberg, Chairman-Board of Works Date November 4, 1979

From Stephen D. Millspaugh, Assistant Director of Purchases

Subject Gasoline Requirements for 1980

COPIES TO:

R. E. Armstrong J. R. Snyder A. J. Bales R. A. Winget File As in 1979, it is again recommended that the City's gasoline requirements be purchased by a spot buying procedure. Since City Purchasing is unable to obtain a firm price for the entire year; it is therefore suggested that Purchasing continue to solicit price and delivery information based on each individual departmental request. As each request is received, the Department of Purchases will obtain the lowest price that is currently available to the City of Fort Wayne.

Estimated purchases for the year 1980 are as follows:

Type of Gasoline	Quanity (gallons)	Method of Delivery	Current Price (per gallon)	Total Cost
Regular Premium No-Lead	27,150 275,250 16,880 7,700	Tank Transport Tank Tank	\$. 879 \$.8395 \$. 959 \$. 929	\$ 23,864.85 \$231,072.38 \$ 16,187.92 \$ 7,153.30
	266,500	Transport	\$.8825	\$235,186.25

\$513,464,70

#

Purchasing will solicit offerings on a regular basis from the following suppliers using Blanket Purchase Orders indicated below:

SUPPLIER	CIVIL CITY P.O. #	CITY UTILITY P.O.
Summit City Standard	B4-07009	B001521
Smith Petrolium Lassus Brothers	B4-07010 B4-07011	B001522 B001523
Superior Energy	B4-07012	B001524
Inland Oils McIntosh Oil Company	B4-07013 B4-07014	B001525 B001526
MCTITIOSIT OTT Company	04-07014	0001020

Approval of the attached Blanket Purchase Orders is recommended. Orders for gasoline will be placed by the Purchasing Department upon telephone request by the individual department in question. The Purchasing Department will inform the using department as to Vendor, Price and Delivery Date.

Please make sure that no Confirming Purchase Orders are given to the above Vendors until evidence of Council Approval is furnished to the Purchasing Department.

Stephen D. Millspaugh (Assistant Director of Parchases

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Summit City Standard 1001 Leesburg Road Fort Wayne, Indiana 46808

City Utility Garage Filteration Plant

Water Pollution Control Plant

SHIP TO -

PURCHASE ORDER NO. 0 1521

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

November 5, 1979

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNT

QUANTITY QUANTITY RECEIVED ORDERED	DESCRIPTION	W.O. NO	OR UNIT PRICE	TOTAL
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NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL SE

BY Stoplan D. Mullapough

FORM DP+3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

LILY UF FURL WATNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET

ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORR	ESPONDENCE, C	E, CLAIM VOUCHERS ETC. TO:			
Park	Department	(lawton),	Fire	Department,	

Traffic Engineering One Main Street City County Building

Summit City Standrad

1001 Leesburg Road Fort Wayne, Indiana 46808

ADDRESS_

DELIVER TO:-

DEPARTMENT OR DIVISION_

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

в 4-07009

November 5, 1979 DATE

REF. ND.

REQ. NO. THE ABOVE INFORMATION MUST APPEAR ON

ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS. PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE DROER ISSUED BY:

Purchasing Dept.

APPROPRIATION)

DATE

WANTED

AND EUNO NUMBER

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I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY DWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION DN FILE IN THIS OFFICE.

City Controller Director of Purchases

Per Steplen D. Millson

FORM DP-3 APPROVED BY THE STATE BOARD DF ACCOUNTS FOR THE CITY DF FORT WAYNE 1965.

ADDRESS

CASH DISCOUNT TERMS

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET **ROOM 470**

FORT WAYNE, INDIANA 46802 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

% IF PAID WITHIN

DATE November 5, 1979 BEE NO Park Department (lawton), Traffic Engineering, REO. ND. Fire Department THE ABOVE INFORMATION MUST APPEAR ON One Main Street City County Building ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY: Smith Petroleum 2920 Connett Purchasing Dept. Fort Wayne, Indiana 46815 DELIVER TO:-DATE DEDARTMENT OR DIVISION WANTED APPROPRIATION)

DAYS FROM DELIVERY AND

NUMBER ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SNOWN BELOW) ORDERED UNIT MATERIALS, SUPPLIES OR SERVICES AMOUNT TAX EXEMPT (UNLESS OTNERWISE INDICATED) COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A-YDID "FOLLOW UP" CORRESPONDENCE. Blanket Order for Gasoline from January 1, 1980 through December 31, 1980 NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER Requirements will be released on departmental THE CONTRACTOR OR Purchase Orders, against this blanket order THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT as required by the using department. ON THE BACK OF THIS UNLESS OTHERWISE INDICATED THE PRICES SNOWN INCLUDE ALL CHARGES FOR DELIV-ERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DESTINATION SPECI-FIED. UNLESS OTNERWISE INDICATED THE PRICES SNOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISNED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITN AN EXPLANATION. JRS/Ije I HEREBY CERTIFY UPDN MY DWN PERSONAL KNOWLEDGE THAT THIS DRDER

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IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS DFFICE.

PURCHASE ORDER NUMBER

4 - 07010

AND FUND

City Controller	Director of Purchases
Per .	Per Stephen D. Millogargh

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE INDIANA 46802

Smith Petroleum 2920 Connett Fort Wayne, Indiana 46815 ORIGINAL (B) 1522

This number must appear on each pack age, packing slip, invoice, bill of lading express receipt and correspondence.

DATE_November 5, 1979_

SHIP TO -

City Utility Garage Filteration Plant Water Pollution Control Plant MAIL ALL INVOICES TO --

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
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CERTIFICATION AS REQUIRED BY

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		JRS/Ije			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY Stalle D. Mullshaugh

FORM DP-3 APPROVED BY THE STATE BDARD DF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET BOOM 470

FORT WAYNE, INDIANA 46802 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton), Traffic Engineering, Fire Department One Main Street City County Building

> Lassus Brothers 1815 East Wayne Street Fort Wayne, Indiana 46803

DELIVER TO:-DEPARTMENT DR DIVISION

ADDRESS CASH DISCOUNT TERMS

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SNOWN BELOW)

PURCHASE ORDER NUMBER

в 4-07011

November 5, 1979 DATE

REE NO

REO. ND.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE DRDER ISSUED BY:

Purchasing Dept.

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APPROPRIATION AND FUNO NUMBER

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DAVE EROM OF LIVERY AND

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY DWN PERSONAL KNOWLEDGE THAT THIS DRDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS DEFICE.

City Controller

Director of Purchases

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton). Traffic Engineering, Fire Department One Main Street City County Building Superior Energy 4915 Roma Road Fort Wayne, Indiana 46825

DELIVER TO:-OEPARTMENT

ADDRESS CASH DISCOUNT TERMS

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A-VOID "FOLLOW UP" CORRESPONDENCE.

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DAYS FROM DELIVERY AND (DEDUCTION FOR DISCOUNT SHOWN BELOW)

MATERIALS, SUPPLIES OR SERVICES

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

Blanket Order for Gasoline from January 1. 1000 through December 31 1000

PURCHASE ORDER NUMBER

в 4-07012

November 5, 1979

AMOUNT

REO. NO. THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY: Purchasing Dept.

DATE WANTED }

OATE

REF. NO.

APPROPRIATION) AND FUND NUMBER

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	1980 through December 3	31, 1980.		1	

Director of Purchases

Per Stoplen D. Nullago

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton), Traffic Engineering, Fire Department

One Main Street City County Building

Inland Oils

3204 Lower Huntington Road Fort Wayne, Indiana 46809

DELIVER TO:-OEPARTMENT OR DIVISION

AOORES S. CASH DISCOUNT TERMS

% IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELDW)

PURCHASE ORDER NUMBER

В 🕰 — 07013

November 5, 1979

DATE REF. NO.

REQ. NO.

DATE WANTED

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY:

Purchasing Dept.

APPROPRIATION) AND FUND NUMBER

	QUANTITY ORDEREO	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
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I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNO LEGGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Per Stephen & Trulopay

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET **ROOM 470**

FORT WAYNE, INDIANA 46802 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department (lawton), Fire Department, Traffic Engineering One Main Street City County Building

McIntosh Oil Company 3910 Northrop Avenue Fort Wayne, Indiana

DELIVER TO:-OEPARTMENT OR DIVISION

PURCHASE ORDER NUMBER

в 4-07014

November 5, 1979

REQ. NO. THE ABOVE INFORMATION MUST APPEAR ON

ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE OROER ISSUED BY: Purchasing Dept.

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APPROPRIATION)

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XPENOITURE THEREFOR HAS BEEN OULY AUTHORIZED AND APPROPRIATED.	FILE IN THIS OFFICE.

Director of Purchases Per Stephen D. Willson

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Lassus Brothers 1815 East Wayne Street Fort Wayne, Indiana 46803 ORIGINAL B: 1523

This number must appear on each package, packing slip, invoice, bill of lading. express receipt and correspondence.

DATE November 5, 1979

SHIP TO -

City Utility Garage Filteration Plant Water Pollution Control Plant MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNT.

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		Blanket Order for Gasoline for 1, 1980 through December 31,	rom January 1980.	34:		*
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		Requirements will be released Purchase Orders, against this as required by the using depa	s blanket order			
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		JRS/lje				
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NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY TEPLEN MULLSTough

DEPARTMENT OF PURCHASES CITY—COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE.INDIANA 46802

Superior Energy 4915 Roma Drive Fort Wayne, Indiana 46825 ORIGINAL BUL 524

This number must appear on each pack age, packing slip, invoice, bill of lading express receipt and correspondence.

DATE November 5, 1979

SHIP TO -

City Utility Garage Filteration Plant Water Pollution Control Plant MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

EIVED	ORDERED	DESCRIPTION '	ACC'T, OR W.O. NO.	UNIT PRICE	TOTAL
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		Blanket Order for Gasoline from January 1, 1980 through December 31, 1980.			
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		Requirements will be released on department Purchase Orders, against this blanket order as required by the using department.	tal r		
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	- 1	JRS/Ije		1	

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY Stephen D. Whellspang

CITY UTILITIES

DEPARTMENT OF PURCHASES CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

Indland Oils War 1: 3204 Lower Huntington Road Fort Wayne, Indiana 46809.

ORIGINAL B 11525 PURCHASE ORDER NO.

> This number must appear on each pact age, packing slip, invoice, bill of lading express receipt and correspondence.

November

SHIP TO -

Citu Utility Garage Filteration Plant Water Pollution Control Plant MAIL ALL INVOICES TO -CITY UTILITIES

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING

NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY	QUANTITY	DESCRIPTION			ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
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NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

enD. ITY UTILITIES PURCHASIS

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

McIntosh 3910 Northrop Avenue Fort Wayne, Indiana 46805 ORIGINAL (B. 1526

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 5, 1979

SHIP TO -

City Utility Garage Filteration Plant Water Pollution Control Plant MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

CEIVED	QUANTITY	DESCRIPTION		ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
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NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY CITY UTILITIES PURCHASING AGENT

47/1
TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCH, ORDERS FOR 1980 GASOLINE REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE	EBOARD OF PUBLIC WOR	KS 2-79-11-36
SYNOPSIS OF ORDINANCE BLANKET	PURCHASE ORDERS FOR 1980 GAS	SOLINE REQUIREMENTS FOR VARIOUS
DEPARTMENTS OF THE CITY:		
CIVIL CITY PURCH. ORDER #	CITY UTILITIES PURCH. ORDER	t #
В4-07009	B-1521	SUMMIT CITY STANDARD
B4-07010	B-1522	SMITH PETROLEUM
B4-07011	B-1523	LASSUS BROTHERS
B4-07012.	B-1524	SUPERIOR ENERGY
B4-07013	B-1525	INLAND OILS
B4-07014	B-1526	MCINTOSH OIL COMPANY
(MEMORANDUM AND PURCHASE ORDE	CRS ATTACHED)	
EFFECT OF PASSAGE ACQUIRE GA	SOLINE REQUIREMENTS FOR VARIO	OUS CITY DEPARTMENT
POOL CARS AND TRUCKS		- CONTRACTOR OF THE CONTRACTOR
	•	·
EFFECT OF NON-PASSAGE		
		RESPECTIVE DEPARTMENTS
TO PAY FOR THEIR FUEL OUT OF		
ASSIGNED TO COMMITTEE		
MOSIGNED TO CONTILIED		